

State of Maryland
Board of Public Works
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Executive Secretary

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, May 03, 2006

03-May-06
Page 1 of 28

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda: Secretary				
1	BPW/WET	Various	Various	Approval of various routine wetlands licenses.
action: Approved discussion: No Doc. No.				
2	AGR	Various	Various	Grant - Individual - Agricultural Cost-Share Program Grant - Total Amount: \$ 150,600.
action: Approved discussion: No Doc. No.				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
3	AGR	Talbot	Carole P. Young	Grant - Individual - Additional - Agricultural Cost-Share Program Grant - Total Amount: \$ 311.23	
action: Approved discussion: No Doc. No.					
4	DENV	Various	-	Grant - Approve capital construction grants funded from proceeds of various general obligation bonds. Total Amount: \$6,417,867.	
		Cecil	Town of Charlestown	1 - Charlestown Shoreline Stabilization and Stream Restoration - Small Creeks and Estuaries Restoration Program. -	\$112,000.00
		Allegany	Town of Westernport	2 - Westernport Combined sewer Overflow (CSO) - Supplemental Assistance Program	\$200,000.00
		Wicomico	City of Salisbury	3 - Salisbury WWTP BNR/ENR Upgrade - Biological Nutrient Removal Program	\$5,566,909.00
		Montgomery	City of Rockville	4 - Carnation Drive/I-270 Retrofit - Stormwater Pollution Control Cost- Share Program	\$352,000.00
		Calvert	Calvert Couny	5 -Calvert County Elevation Project - Comprehensive Flood Management Grant Program.	\$41,458.00
		Prince George's	Prince Geroge's County	6 - Redwood Court Stream Restoration - Small Creeks and Estuaries Restoration Program .	\$145,500.00
action: Approved discussion: yes Doc. No.					

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
5	DENV	Baltimore City	ENSAT Corporation, Inc.	Approve the expenditure in general obligation funds to the State's Remedial Services Contractor, for Assessment and Remediation at the Chemical Metals site in Baltimore City. Amount: \$300,000. (2103 Annapolis Road)
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div>				
6	DENV	Cecil	Town of Perryville	Grant - Planning, design and construction for the BNR and ENR facilities at the Perryville Wastewater Treatment Plant. Total Amount: \$400,000.
<div> <div>A - Bay Restoration Fund -</div> <div>\$200,000.00</div> <div>B - MCCBL 2005 -</div> <div>\$200,000.00</div> </div>				
<div> <div>action: Approved</div> <div>discussion: yes</div> <div>Doc. No.</div> </div>				
7	DENV	Talbot	Talbot County	Grant - Planning, design and upgrading of two existing wastewater pumping stations in St. Michaels. Total Cost: \$2,500,000.
<div> <div>A - Bay Restoration Sewer Rehabilitation Grant</div> <div>\$500,000.00</div> <div>B - Water Quality Revolving Loan fund.</div> <div>\$2,000,000.00</div> </div>				
<div> <div>action: Approved</div> <div>discussion: yes</div> <div>Doc. No.</div> </div>				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
8	PS	Anne Arundel	N/A	Approve changing the name of the Maryland House of Correction Annex located in Jessup to Jessup Correctional Institution.

action: Approved discussion: yes Doc. No.

9	BPW	Various	-	Procurement Agency Activity Reports
	DBM		Department of Budget and Management	Procurement Agency Activity Report - February 2006
	DOT		Department of Transportation	Procurement Agency Activity Report - March 2006
	DGS		Department of General Services	Procurement Agency Activity Reports - February and March 2006
	PS		Department of Public Safety and Correctional Services	Procurement Agency Activity Report - February 2006

action: Approved discussion: yes Doc. No.

Agenda: Appendix - Emergency

A1	PS	Baltimore City	Maryland Elevator Services, Inc.	Emergency Procurement Report - Women's Detention Center (WDC) - Replace Two Elevator Cabs - Cost: \$89,600.
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action: Approved discussion: No Doc. No. 001B6900755

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda: Open Space				
1A	DNR/POS	Various	Various	Open Space - Cancel and Revert encumbrances on projects previously approved but funds not expended by the county. Amount: \$3,662.08.
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> <div>2 - 0 - 1 - Comptroller abstained</div> </div>				
2A	DNR/POS	Allegany	Town of Lonaconing	Open Space Local Share, Maryland Consolidated Capital Bond Loan - 2003 and Maryland Consolidated Capital Bond Loan - 2004. - Park Development - Amount: \$ 60,000. Lonaconing Library Park
<div> <div>action: Approved</div> <div>discussion: yes</div> <div>Doc. No.</div> <div>2 - 0 - 1 - Comptroller abstained</div> </div>				
3A	DNR/POS	Frederick	Town of Middletown	Open Space - Park Development - Amount: \$ 43,000. <div> <div>1 - Middletown North-Pointe Development - Walking Path.</div> <div>\$23,725.00</div> </div> <div> <div>2 - Middletown Municipal Park Benches and Trash Cans</div> <div>\$8,025.00</div> </div> <div> <div>3 - Middletown Cone Branch Park Pathway Lighting.</div> <div>\$11,250.00</div> </div>
<div> <div>action: Approved</div> <div>discussion: yes</div> <div>Doc. No.</div> <div>2 - 0 - 1 - Comptroller abstained</div> </div>				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
4A	DNR/POS	Montgomery	Montgomery County	Open Space - Park Development and Land Acquisition - Total Amount: \$ 931,000.	
				1 - Park Planning Grant FY'06	\$25,000.00
				2) Rickman Farm Horse Park Acquisition (Poursoushtari Property)	\$906,000.00
action:	Approved	discussion: yes	Doc. No.	2 - 0 - 1 - Comptroller abstained	
5A	DNR/POS	Somerset	Somerset County	Open Space Local Share and Maryland Consolidated Capital Bond Loan - 2004. - Park Development - Amount: \$ 28,350.	
				Glen Ward Memorial Ballpark Development Phase II.	
action:	Approved	discussion: No	Doc. No.	2 - 0 - 1 - Comptroller abstained	
6A	DNR/POS	Washington	Town of Hancock	Open Space Local Share and Maryland Consolidated Capital Bond Loan - 2004. - Park Development - Amount: \$44,307	
				1 - Hancock Park Signs (Widmeyer, Joseph Hancock and Gerber Fields Parks)	\$20,507.00
				2 - J. Hancock Park Retaining Wall	\$10,800.00
				3 - Gerber Field Parking Lot.	\$13,000.00
action:	Approved	discussion: No	Doc. No.	2 - 0 - 1 - Comptroller abstained	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
7A	DNR/RLP	Washington	-	Open Space Program Funds and Maryland Consolidated Capital Bond Loan - 2003 - Mid-Maryland Washington Rural Legacy area. - Amount: \$300,795.44
			Dennis E. and Sylvia D. Frye	Acquisition of conservation easement on 75.49 acres.

action: Approved discussion: No Doc. No. 2 - 0 - 1 - Comptroller abstained

Agenda: Department of Budget and Management

1-S	COMP	Statewide	NCO Financial Systems, Inc.	Service Contract - - Compliance Division - Primary Collection Services of Delinquent Tax Accounts. Term: 6/1/06-6/30/07 with two one-year renewal options. Cost: \$318,392 (1 year,1 month)
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action: Approved discussion: No Doc. No. E00B6200047

2-S	HMH	Baltimore	Managed Health Care, Ltd	Service Contract - Spring Grove Hospital - Somatic Services 24 hours a day, 7 days a week. Term: 5/12/06-5/11/11. Cost: Not To Exceed - \$10,711,701 (5 years)
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action: Approved discussion: No Doc. No. M00B6200744

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
3-S	DOHR	Anne Arundel	National Quality & Review Corporation	Service Contract - Anne Arundel County Social Services - Private Duty Nursing Contract - Term: 5/17/06-5/16/08. Cost: Not to Exceed - \$393,936 (2 years)
action: withdrawn discussion: No Doc. No. N00B6200424				
4-S	EDUC	Statewide	CTB/McGraw-Hill	Service Contract - Accountability and Assessment Program - English Language Proficiency Test for students enrolled in grades K-12. Term: 5/4/06-5/3/11. Cost: Not To Exceed \$2,359,645 (5 years)
action: withdrawn discussion: No Doc. No. R00B6200085				
5-S	EDUC	Statewide	ORC Macro International, Inc.	Service Contract - Accountability and Assessment Program - Evaluation of Maryland Troops to Teacher Program (MTTTP). Term: 5/17/06-5/16/08 with one one-year renewal option. Cost: \$146,661 (2 years)
action: Approved discussion: No Doc. No. R00B6200091				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
6-S	EDUC	Statewide	Maryland Committee for Children, Inc.	Service Contract - Division of Early Childhood Development (DECD) - Statewide Coordinating Entity for the Maryland Child Care Resource Network Development. Term: 5/4/06-4/30/09 with two one-year renewal options. Cost: \$14,963,324 (2.9 years)

action: Approved discussion: yes Doc. No. R00B6200080

7-IT	DBM	Statewide	NuVision Technologies, LLC	Information Technology Contract - Office of Information Technology - PBX Equipment, Software, Services and Maintenance. Term: 6/1/06-5/31/11. Cost: Estimate - \$30,000,000 (5 years)
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action: Approved discussion: No Doc. No. 050B6800048

8-IT	COMP	Anne Arundel	Mainline Information Systems, Inc.	Information Technology Contract - Information Technology Division (ITD) - ADC IBM Mainframe Computer System Upgrade for the Annapolis Data Center (ADC). Term: 5/4/06-5/3/11. Cost: Not to Exceed - \$2,333,478 (5 years)
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action: Approved discussion: No Doc. No. E00B6200046

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
9-IT	COMP	Anne Arundel	IBM Corporation	Information Technology Contract - Information Technology Division (ITD) - IBM Mainframe Software Contract Agreement for the Annapolis Data Center (ADC) Term: 7/1/06-6/30/07. Cost: \$2,680,403 (1 year)
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No. E00B6200048</div> </div>				
10-IT	DOT/MTA	Various	Clever Devices, LTD	Information Technology Contract - Maintenance Agreement for Clever Devices, LTD Intelligent Vehicle Network Systems. Term: 5/8/06-5/7/08 with one - two-year renewal options. Cost: \$950,730 (2 years)
REV				
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No. J05B6200008</div> </div>				
11-S-OPT	COMP	Various	Computer Temporaries, Inc.	Information Technology Contract - Renewal - Revenue Administration Division (RAD). Temporary Personnel Services. Term: 7/1/06-6/30/07. Cost: Not to Exceed - \$867,000 (1 year)
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No. E00B6200045</div> </div>				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
12-S-OPT	HMH	Statewide	ORC Macro International, Inc.	Service Contract - Renewal - Center for Cancer Surveillance and Control (CCSC) - Quality Assurance and Database Management of the Maryland Cancer Registry. Term: 7/1/06-6/30/07. Cost: \$861,861 (1 year)
REV				
action: Approved	discussion: No	Doc. No. M00B6200668		
13-S-OPT	HMH	Baltimore	Alco Pharmacy	Service Contract - Renewal - Retroactive - Rosewood Hospital Center - Pharmacy Services Contract. Term: 3/1/06-2/28/07. Cost: Not to Exceed - \$34,978 (1 year);
action: Approved	discussion: No	Doc. No. M00B6200721		
14-IT-OPT	DBM	Statewide	Verizon Maryland, Inc.	Information Technology Contract - Renewal - Office of Information Technology (OIT) - Statewide Lottery Network Circuits. Term: 6/18/06 - 6/17/07. Cost: Estimate - \$4,500,000 (1 year)
action: Approved	discussion: No	Doc. No. 050B6800047		
15-IT-OPT	DBM	Statewide	AT&T, Inc.	Information Technology Contract -Renewal - Office of Information Technology (OIT) - Maryland Telecommunications Relay Service. Term: 6/1/06-5/31/07. Cost: Estimate - \$8,185,587 (1 year)
action: Approved	discussion: No	Doc. No. 050B6800043		

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
16-S-MOD	HMH	Baltimore City	The Johns Hopkins School of Public Health	Contract Modification - - Office of the Maryland Women, Infants, and Children (WIC) Program. Local Agency for Targeted Areas in Baltimore City. Increase the payment per participant and increase the case load. Term: 7/1/06-6/30/07. Cost: \$152,300. (1 year)
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No. CO924731</div> </div>				
17-S-MOD	HMH/DDA	Central Maryland	Humanim, Inc. (formerly Developmental Services Group)	Contract Modification - - Behavioral Consultation, Staff Training and Temporary Augmentation of Staff Contract in the Central Maryland Region. Increase funding due to an increase in the amount of services. Term: 5/24/06-6/30/08. Cost: \$116,772 (25 months, 7 days.)
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No. CO923349</div> </div>				
18-S-MOD	HMH/DDA	Southern Maryland Region	The ARC of Southern Maryland	Contract Modification and Renewal - Intensive Behavior Management Support Services for the Southern Maryland Region. Renewal and Additional funding. Term: 7/1/06-6/30/07. Cost: Renewal - \$1,521,666 (1 year); Modification - \$524,060 (1 year). Total Cost: \$2,045,726 (1 year)
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No. M00B6200659</div> </div>				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
19-S-MOD	HMH/DDA	Prince George's	Resource Connections of Prince George's County	Contract Modification - - Resource Coordination for Individuals Who reside in Prince George's County. Additional Funding. Term: 7/1/06-6/30/07. Cost: \$724,132 (1 year)
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No. CO923686</div> </div>				
20-S-MOD	HMH/DDA	Prince George's	Resource Connections of Prince George's County	Contract Modification - - Eligibility Determination for Individuals Who reside in Prince George's County. Additional Funding. Term: 7/1/06-6/30/07. Cost: \$72,800 (1 year)
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No. CO923266</div> </div>				
21-GM	PROPTXAB	N/A	N/A	General Miscellaneous - 2006 Contingent Fund - Approval of a maximum tentative allotment for an annual leave payout. Amount of Allotment: \$ 6,716.
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div>				
22-GM	BDCONAPP	N/A	N/A	General Miscellaneous - 2006 Contingent Fund - Approval of a maximum tentative allotment for an annual leave payout . Amount of Allotment: \$ 25,000.
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div>				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
23-GM	HMH	N/A	N/A	General Miscellaneous - AIDS Administration - Approval to create 32 new positions (FY/06 exempt).
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div>				
24-S	DOD	Statewide	Inclusion Research Institute, Inc.	Service Contract - Retroactive - Constituent Service Program . Term: 12/1/05-8/30/06. Cost: \$97,500. (10 months)
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No. DEXB6200007</div> </div>				
25-IT	ELECTLAW	Statewide	Computer Science Corporation	Information Technology Contract - General Administration - Election Management System (EMS) Software Support Contract - Term: 5/10/06-2/9/07. Cost: \$796,732 (9
SUP				
<div> <div>action: deferred</div> <div>discussion: yes</div> <div>Doc. No. D38B6200003</div> <div>2 -1 - Treasurer voted against deferral</div> </div>				

Agenda: University System of Maryland

1-RP	UMS/UMCP	Prince George's	N/A	Property - Approval to declare surplus 14 acres located at 6501 Lafayette Avenue, Riverdale (Golub Property).
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div>				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
2-S-MOD	UMS/TOW	Baltimore	Marriott Corporation	Contract Modification - Renewal - Professional Property Management and Hospitality Services Program for the Burkshire Guest Suites and Conference Center. Revenue: Estimate 1,400,000. (1 year)

action: Approved discussion: No Doc. No.

Agenda: Public Safety and Correctional Services

1-S	PS/BROC	Anne Arundel	Potowmac Engineers, Inc.	Service Contract - Brockbridge Correction Facility - Maryland Correctional Pre-Release System - Construction Inspection and Testing Services Facility Upgrade. Term: 480 calendar days Cost: Not to Exceed - \$233,511
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action: Approved discussion: yes Doc. No. 603B6200016

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
2-GM	PS	N/A	N/A	General Miscellaneous - Approval to transfer unencumbered balances from the funds associated with the project to the Construction contingency fund. Amount: \$51,446.80.
				Various Projects - Division of Correction - Headquarters. (\$599.94)
				Permitter Security Improvements - Maryland Correction Training Center (\$1,441.00)
				Kitchen/Dining Expansion/Renovation - Patuxent Institution. (\$20,726.00)
				Expansion/Renovation of Central Kitchen Maryland Correctional Training Center. (\$2,341.81)
				Expansion/Renovation of Kitchen/Dining - Maryland Correctional Training Center. (\$468.50)
				State Use Industries - Furniture Shop - Western Correctional Institution. (\$22,869.55)

action: Approved discussion: yes Doc. No.

Agenda: Maryland Environmental Services

1-C	MES	Carroll	Schummer, Inc.	Construction Contract - Springfield Hospital Center - Wastewater Collection Systems Upgrade. Cost: \$690,494.
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action: Approved discussion: yes Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Agenda: Morgan State University

1-IT	MORG	Baltimore City	NetStar-1 Inc.	Information Technology Contract - Replace existing hardware, purchase new equipment and provide maintenance. Term: 5/8/06 - 5/7/11. Cost: Hardware and Software - \$2,306,360.83 and Maintenance \$2,079,416.76. Total Cost: \$4,385,777.59.
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action: Approved discussion: No Doc. No.

Agenda: Department of Transportation

1-AE-MOD	DOT/SHA	Statewide	EA Engineering , Science and Technology, Inc.	Contract Modification - No. 1 - Engineering and Environmental Services for the Office of Maintenance. Cost: \$2,000,000.
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action: Approved discussion: yes Doc. No. SBCS0420

2-M	DOT/MAA	Anne Arundel	B.W.W.S.Inc	Maintenance Contract - Baltimore Washington International Thurgood Marshall Airport - Glass Cleaning Services. Term: 6/1/06-5/31/09. Cost: \$1,198,590 (3 years)
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action: Approved discussion: No Doc. No. MAAMC05013

Page 18 of 28

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
3-M	DOT/SHA	Baltimore	TruGreen Chemlawn	Maintenance Contract - Application of Herbicide Solutions at Various Locations in the Golden Ring Shop Area. Term: 6/1/06-12/31/07. Cost: \$138,600.
action: Approved discussion: yes Doc. No. 4263G41407				
4-M	DOT/SHA	Baltimore	TruGreen Chemlawn	Maintenance Contract - Application of Herbicide Solutions at Various Locations in the Owings Mills Shop Area. Term: 6/1/06-12/31/07. Cost: \$164,700
action: Approved discussion: yes Doc. No. 4263M41407				
5-M	DOT/SHA	Worcester	Asplundh Tree Expert Company	Maintenance Contract - Application of Herbicide Solutions at Various Locations in Worcester County. Term: 6/1/06-12/31/08. Cost: \$678,763.80
REV				
action: Approved discussion: No Doc. No. 426231148R				
6-M	DOT/SHA	Kent	All Seasons Landscaping Co., Inc.	Maintenance Contract - Median & Roadside Mowing and Trimming at Various Locations in Kent County. Term: 6/1/06 - 12/31/07. Cost: \$253,526.69
action: Approved discussion: No Doc. No. 4271421407				

Page 19 of 28

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
7-M	DOT/SHA	Various	Abel Fence, LLC	Maintenance Contract - Install and/or Repair Chain Link Fence at Various Locations in Allegany and Garrett Counties. Term: 6/1/06 - 12/31/07. Cost: \$206,344.80.
<div>action: Approveddiscussion: NoDoc. No. 4591161408</div>				
8-M	DOT/SHA	Montgomery	Long Fence Co.	Maintenance Contract - Install and/or Repair Chain Link and Wood Split Rail Fence at Various Locations in Montgomery County. Term: 6/1/06 - 12/31/07. Cost: \$479,565.73
REV				
<div>action: Approveddiscussion: NoDoc. No. 459153147R</div>				
9-M	DOT/SHA	Anne Arundel	Abacus Corporation	Maintenance Contract - Highway Maintenance Support for SHA's Annapolis Maintenance Shop in Anne Arundel County. Term: 6/1/06-2/28/08. Cost: \$421,524.
<div>action: Approveddiscussion: NoDoc. No. 5492A51408</div>				
10-M	DOT/SHA	Various	JLN Construction Services, LLC	Maintenance Contract - Welding Repairs and Fabrications at Various Locations in Calvert, Charles and St. Mary's Counties. Term: 6/1/06 - 3/31/08. Cost: \$503,200.
<div>action: Approveddiscussion: NoDoc. No. WD0051408</div>				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
11-L	DOT/MPA	N/A	Port of Baltimore Tricentennial Committee, Inc.	Lease - License to use Port of Baltimore Logo in activities promoting the celebration of the 300th anniversary of the Port. Consideration: None.
SUP				

action: Approved discussion: yes Doc.No.

Agenda: Department of General Services

1-C	DNR	Charles	Pioneer Builders, Inc.	Construction Contract - Myrtle Grove Wildlife Management Area. Maintenance Shop and Regional Building Service. Cost: \$474,000.
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action: Approved discussion: No Doc. No. 001B6900734

2-C	DNR	Baltimore	North Point Builders, Inc.	Construction Contract - Gunpowder Falls State Park - Hammerman Area Service Building. Cost: \$4,166,175.
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action: Approved discussion: No Doc. No. 001B6900735

3-M	DGS/BBG	Baltimore City	Alliance, Inc.	Maintenance Contract - 300 West Preston Street - Janitorial Services - Term: 6/1/06-5/31/09. Cost: Not to Exceed - \$337,957.18 (3 years)
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action: Approved discussion: No Doc. No. 001B6900759

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
4-M	DOHR	Baltimore City	Acclaim USA, Inc.	Maintenance Contract - Baltimore City Department of Social Services - 2000 N. Broadway. Janitorial Services. Term: 6/1/06-5/31/07 with two one-year renewal options. Cost: \$71,000. (1 year)
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No. 001B6900756</div> </div>				
5-M	DOHR	Baltimore City	Affordable Carpet Cleaning Corp.	Maintenance Contract - Baltimore City Department of Social Services - 1510 Guilford Avenue. Janitorial Services. Term: 6/1/06-5/31/07 with two one-year renewal options. Cost: \$74,092 (1 year)
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No. 001B6900769</div> </div>				
6-M-OPT	HMH	Baltimore	Associated Building Maintenance Co., Inc.	Service Contract - Renewal - Rosewood Center - Janitorial Services. Term: 6/1/06-5/31/07. Cost: \$1,224,852 .08(1 year)
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No. 001B6900736</div> </div>				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
7-GM	DGS	Various	-	General Miscellaneous - Approve the use of General Obligation Bond ;funding for contracts listed.	
	HMH		PHP Engineering, Inc.	Holly Center - Replace Rooftop AHU and Condensing Unit on Cottage 600.	\$14,395.00
	DJS		Retro Environmental, Inc.	Green Ridge Youth Center - Asbestos Abatement, Education Building.	\$17,900.00
	DMIL		WTM Enterprises, LLC	Pikesville Military Reservation - Remove Underground Storage Tank.	\$11,980.00

action: Approved discussion: No Doc. No.

8-GM	MSP	Baltimore	-	General Miscellaneous - Approve a capital expenditure related to the procurement of technology cabling, wiring and equipment for the new Maryland State Police Forensic Science Lab. This will enable payment of requisitions from Verizon Select Services, Inc. Cost: \$6,678.07 (modification to 10/5/05 - 6-GM)	
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action: Approved discussion: No Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
9-RP	DNR	Baltimore	Mars Stores, Inc.	Property - North Point Battlefield - (1) Approve: (a) Accept an Assignment of the Agreement of Sale to purchase 8.943 acres, or (B) Accept an Assignment of the Agreement of Sale to purchase approximately 8.324 acres simultaneous with Baltimore County accepting an Assignment of the Agreement of Sale to purchase approximately 0.619 acres for a roadway and pay its share of the cost (\$121,000); (2) Approve Reimbursement for survey. State Share Land Cost: \$1,629,000. - Reimbursement - \$20,000. Total Cost:
REV			The Trust for Public Land (TPL)	Reimbursement
	action: Approved	discussion: yes	Doc. No.	
10-L-OPT	COMP	Allegany	Allegany College of Maryland	Lease - Renewal - Revenue Administration Division - Office - Term: 1 year - Cost: \$22,399. (110 Baltimore Street Cumberland)
	action: Approved	discussion: No	Doc. No.	
11-CGL	BPW	Frederick	N.A	Grant -Approval of Capital Project Grant Application and Agreement. State Grant: \$ 850,000
				Maryland Consolidated Capital Bond Loan - Frederick Keys Stadium Loan of 2005.
	action: Approved	discussion: No	Doc. No.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
12-CGL	BPW	Baltimore City	N.A	Grant - Certification of matching funds. State Grant: \$ 150,000. Maryland Consolidated Capital Bond Loan - Legislative Community Initiatives Loan of 2004 - Baltimore Museum of Industry.
action:	Approved	discussion:	No	Doc. No.
13-CGL	BPW	Baltimore City	N.A	Grant - Certification of matching funds. State Grant: \$ 175,000. Maryland Consolidated Capital Bond Loan - Legislative Community Initiatives Loan of 2004 - Moveable Feast
action:	Approved	discussion:	No	Doc. No.
14-CGL	BPW	Frederick	N.A	Grant - Certification of matching funds. State Grant: \$ 150,000. Maryland Consolidated Capital Bond Loan - Local Senate Initiatives - Harry Grove Stadium Renovation Loan of 2005
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
15-CGL	BPW	Baltimore	N.A	Grant - 1) Certification of matching funds. Grant: \$250,000. - Arbutus Community Center Loan of 2000.
action:	Approved	discussion:	No	Doc. No.
16-CGL	BPW	Montgomery	N.A	Grant - 1) Certification of matching funds. State Grant: \$ 250,000; 2) Approval of reimbursement. 1) Maryland Consolidated Capital Bond Loan - Legislative Community Initiatives Loan of 2004 - Volunteer and Training Center. 2) Reimbursement for eligible expenditures. \$250,000.00
			Board of Trustees of the National Center for Children	
action:	Approved	discussion:	No	Doc. No.
17-CGL	BPW	Montgomery	N.A	Grant - 1) Certification of matching funds. State Grant: \$ 1,500,000; 2) Approval of reimbursement. 1) Maryland Consolidated Capital Bond Loan - Rockville Town Center Redevelopment Loan of 2004. 2) Reimbursement for eligible expenditures. \$754,408.39
			City of Rockville	
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
18-CGL	BPW	Baltimore	N.A	Grant - 1) Certification of matching funds. State Grant: \$ 500,000; 2) Approval of reimbursement.	
				1) Maryland Consolidated Capital Bond Loan - Local Senate Initiatives - Mental Health community Rehabilitation Center Loan of 2005.	
			Board of Directors of Prologue, Inc.	2) Reimbursement for eligible expenditures.	\$500,000.00
action:	Approved	discussion:	No	Doc. No.	
19-CGL	BPW	Harford	-	Grant - 1) Certification of matching funds. State Grant: \$ 140,000. 2) Construction of Activity Center Havre de Grace Boys and Girls Club and Repair Roof at the Aberdeen Boys and Girls Club.	
				1) Maryland Consolidated Capital Bond Loan - Community Based Regional Initiatives Loan of 2004 - Boys and Girls Club.	
			Various	2) Construction Contracts, and A/E Contract - Activity Center Havre de Grace Boys and Girls Club and Roof Repairs at the Aberdeen Boys and Girls Club.	\$140,000.00
action:	Approved	discussion:	No	Doc. No.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
20-CGL	BPW	Prince George's	-	Grant - North Brentwood Town Hall and Museum Project Loan of 1996 - North Brentwood Town Hall and Museum. State Share: \$54,030.
action: Approved	discussion: No	Doc. No.		
21-CGL	BPW	Baltimore	Various	Grant - Redhouse Run Stormwater Systems Loan of 1984 - Improvements to the Stormwater System along Redhouse Run. State Share: \$31,556.86
action: Approved	discussion: No	Doc. No.		
22-CGL	BPW	Anne Arundel	N.A	Grant - Brooklyn Park Community Center - Approve Transfer of funds: FROM - \$291,453.30 - CA Fiscal Year 2001, \$200,000 - Brooklyn Park Middle School and County Center - Chesapeake Center for the Creative Arts Auditorium Loan of 1999, and \$657,461.86 - Anne Arundel County. TO: \$291,453.30 - CA Fiscal Year 2001, \$200,000 - Brooklyn Park Middle School and County Center - Chesapeake Center for the Creative Arts Auditorium Loan of 1999, \$228,730.93 - MCCBL - Senior Citizens Activities Center Loan of 1999 and \$428,730.93 - Anne Arundel County.
action: Approved	discussion: No	Doc. No.		

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
23-CGL	MHEC	Baltimore	Community College of Baltimore County Denver Elek, Inc.	Grant - Essex Campus - Science/ Allied Health Life Safety Systems. State Grant: \$2,393,828. Construction Award.
action: Approved discussion: No Doc. No.				
24-CGL	MHEC	Baltimore	Community College of Baltimore County Kinsley Construction	Grant - Catonsville Campus - Central Hot/Chilled Water Facility. State Grant: \$1,568,000. Construction Award.
action: Approved discussion: No Doc. No.				

Items are subject to withdrawal without prior notice.
Item may be added after agendas are printed and distributed.
For additional information, contact the Board staff at 410-260-7335.

Sheila C. McDonald, Esq.
Executive Secretary
Board of Public Works